

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
National School Lunch, School Breakfast and Special Milk

Batch Number: 100309
Process Date: 09/25/2015

Montana Youth Challenge Program - 01-6556
Shelly McDonald
790 E Cornell Street
Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$8,275.05	\$5,225.74	\$1,492.68	\$0.00	\$0.00	\$0.00	\$14,993.47
Sponsor Total:	<u>\$8,275.05</u>	<u>\$5,225.74</u>	<u>\$1,492.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,993.47</u>

Montana Office of Public Instruction
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Batch Number: 100309
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Chinook Elementary - 03-0028
Shanna Flores
PO Box 1059
Chinook MT 59523

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$1,617.54	\$491.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.84
Sponsor Total:	<u>\$1,617.54</u>	<u>\$491.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,108.84</u>

Montana Office of Public Instruction
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Batch Number: 100309
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Montana Council of Boy Scouts - 07-6557SM
Michelle Ferguson
820 17th Ave S
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$0.00	\$0.00	\$0.00	\$783.60	\$0.00	\$0.00	\$783.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$783.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$783.60</u>

Montana Office of Public Instruction
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Batch Number: 100309
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Kairos Youth Services, Inc. - 07-9658
Sherry Tempel
PO Box 3066
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$1,386.00	\$1,034.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.80
Sponsor Total:	<u>\$1,386.00</u>	<u>\$1,034.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,420.80</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

Batch Number: 100309
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Great Falls Childrens Receiving Home - 07-9679
Carrie Galvez
PO Box 1061
Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$929.25	\$626.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.10
Sponsor Total:	<u>\$929.25</u>	<u>\$626.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,556.10</u>

Montana Office of Public Instruction
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Cascade County Regional Youth Services - 07-9936
Linda Martin
1600 26th St. So.
Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$1,228.50	\$790.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.53
Sponsor Total:	<u>\$1,228.50</u>	<u>\$790.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,018.53</u>

Montana Office of Public Instruction
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National School Lunch, School Breakfast and Special Milk

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Deap Skyreach Group Home - 11-9766
Sylvia Danforth
2200 Box Elder
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$321.30	\$202.98	\$17.64	\$0.00	\$0.00	\$0.00	\$541.92
Sponsor Total:	<u>\$321.30</u>	<u>\$202.98</u>	<u>\$17.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$541.92</u>

Montana Office of Public Instruction
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Community Counseling & Correctional Services - 12-6581
Heather McLaughlin
360 Galen Street
Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$1,508.85	\$967.14	\$152.88	\$0.00	\$0.00	\$0.00	\$2,628.87
Sponsor Total:	<u>\$1,508.85</u>	<u>\$967.14</u>	<u>\$152.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,628.87</u>

Montana Office of Public Instruction
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AWARE Inc. (Galen) - 12-6613
Geri Wyant
305 E. Pennsylvania
Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$2,542.05	\$1,607.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,149.97
Sponsor Total:	<u>\$2,542.05</u>	<u>\$1,607.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,149.97</u>

Montana Office of Public Instruction
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Flathead Lutheran Bible Camp - 15-6575SM
Jenn Cronk
603 South Main Street
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$0.00	\$0.00	\$0.00	\$368.60	\$0.00	\$0.00	\$368.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$368.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$368.60</u>

Montana Office of Public Instruction
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Western Montana Mental Health - 15-6583
Mary Thrumer
420 Windward Way
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$349.65	\$246.76	\$13.44	\$0.00	\$0.00	\$0.00	\$609.85
Sponsor Total:	<u>\$349.65</u>	<u>\$246.76</u>	<u>\$13.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$609.85</u>

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National School Lunch, School Breakfast and Special Milk

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Jordan Elementary - 17-0377
Anna Guesanburu
Box 409
Jordan MT 59337

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$1,034.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.61
Sponsor Total:	<u>\$1,034.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,034.61</u>

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Cantlon Family Youth Home - 24-9683
Brittany Cathey
35129 Timberlane Rd
Ronan MT 59864

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$463.05	\$320.39	\$16.80	\$0.00	\$0.00	\$0.00	\$800.24
Sponsor Total:	<u>\$463.05</u>	<u>\$320.39</u>	<u>\$16.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$800.24</u>

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Montana Department of Corrections - 25-9034
Jodi Stone
4 N. Haynes Ave.
Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$4,532.85	\$2,861.62	\$810.60	\$0.00	\$0.00	\$0.00	\$8,205.07
Sponsor Total:	<u>\$4,532.85</u>	<u>\$2,861.62</u>	<u>\$810.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,205.07</u>

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Florence Crittenton Home - 25-9667
Danielle Vincent
901 N. Harris
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$469.35	\$304.47	\$87.36	\$0.00	\$0.00	\$0.00	\$861.18
Sponsor Total:	<u>\$469.35</u>	<u>\$304.47</u>	<u>\$87.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$861.18</u>

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Intermountain Childrens Home - 25-9668
Sharon Pelletier
500 South Lamborn
Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$3,707.55	\$2,085.52	\$318.36	\$0.00	\$0.00	\$0.00	\$6,111.43
Sponsor Total:	<u>\$3,707.55</u>	<u>\$2,085.52</u>	<u>\$318.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,111.43</u>

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Shodair Hospital - 25-9751
Mary Dalton-McKittrick
PO Box 5539
Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$4,536.00	\$3,012.86	\$575.40	\$0.00	\$0.00	\$0.00	\$8,124.26
Sponsor Total:	<u>\$4,536.00</u>	<u>\$3,012.86</u>	<u>\$575.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,124.26</u>

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Partnership for Children - 32-6530
Katie Hankins
PO Box 8134
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$648.90	\$561.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.08
Sponsor Total:	<u>\$648.90</u>	<u>\$561.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,210.08</u>

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Batch Number: 100309
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Youth Homes - 32-9660
Erin Sipe
PO Box 7616
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$3,329.55	\$2,262.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.18
Sponsor Total:	<u>\$3,329.55</u>	<u>\$2,262.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,592.18</u>

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Batch Number: 100309
Process Date: 09/25/2015

Youth Services Center - 56-9854
Cindi Kluksdahl
410 S 26th Street
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Aug-15 Original Claim	\$2,394.00	\$1,540.26	\$430.08	\$0.00	\$0.00	\$0.00	\$4,364.34
Sponsor Total:	<u>\$2,394.00</u>	<u>\$1,540.26</u>	<u>\$430.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,364.34</u>

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Batch Number: 100309
Process Date: 09/25/2015

Youth Dynamics Inc - 56-9994
Michael McLane
P.O. Box 1088
Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Jul-15 Original Claim	\$3,656.56	\$3,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$6,806.81
Aug-15 Original Claim	\$3,957.47	\$3,268.71	\$134.40	\$0.00	\$0.00	\$0.00	\$7,360.58
Sponsor Total:	<u>\$7,614.03</u>	<u>\$6,418.96</u>	<u>\$134.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,167.39</u>

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Total School Lunch	\$46,888.08
Total School Breakfast	\$30,561.41
Total After School Snack	\$4,049.64
Total Special Milk	\$1,152.20
Total FFVP	0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$82,651.33</u></u>